

Invoice

INVOICE NUMBER

044

DATE OF ISSUE

09/04/2024

DUE DATE

09/05/2024

BILLED TO

MNO Footwear Factory
246, MG Road,
Bangalore, Karnataka -
560002
GSTIN:
34MNOP8901M2Z7

FROM

UVW Shoes Pvt. Ltd.
135, Mount Road,
Chennai, Tamil Nadu -
600002
GSTIN:
12UVWX7890U1Z6

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Tennis Shoes for Sports
Designer Loafers for Men

3,500
2,500

2
3

7,000
7,500

TERMS

payment is due in 30 days

SUBTOTAL

14,500

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,592

SHIPPING

50

INVOICE TOTAL

17,042